

NEC VERIFICATION REQUEST

(To be used to correct/update NEC's for Equipment changes only)

SECTION A	1. From:		2. PERS:	3. Phone/DSN:	4. Date:
	5. Unit Name:		6. UIC:	7. Requisition MCA/RATING NO.:	
	8. Old equipment:			9. New Equipment:	
	10. Amplifying Information:				
11. PERS-40T Point of Contact:			12. Phone/DSN:	13. Date:	

SECTION B	NAVMAC/Q.A.		1. Date In:	2. Date Out:	
	3. Action Officer		4. Phone/DSN:	5. <div>Approved</div> <input type="checkbox"/> <div>Disapproved</div> <input type="checkbox"/>	
	5. Reasons for Approval/Disapproval:				

SECTION C	NAVMAC BILLET WRITER		1. TYCOM Contacted:	2. Phone/DSN:	3. Date:	
	4. Date In:	5. Date Out:	6. Change Completed:		7. Date:	

Copy to:

TYCOM

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PERS-40T

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